

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS

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APR 23 2019

NEW HAMPSHIRE PARTMENT OF STATE

(RSA Chapter 15)

I. Name of Lobbyist(s)	Chris Cipolla			DEPARTMENT
II. Name of lobbyist's	partnership, firm or co	rporation, if an	y:	
(Name	e of partnership, firm or cor	poration)		
222 Berkeley St., 5t	th Floor	Boston	MA	02116
Business Address: (Stre		(Town/City)	(State)	(Zip Code)
(202) <u>417-3525</u> (Telephone)	()_	(Fax)	e-mail <u>lobbyingla</u>	w@gobergroup.com
	vers: (Choose one – file ansactions which are no		ts for each client, OR you may o any one client).	file a separate report for
•	-	nonths prior to t	he reporting date relative to the	following client:
DraftKings, Inc.		manam on the Let	shaird Registration Forms	
<u>OR</u>	(run Name of Chem as it a	ippears on the Lot	boyist Registration Form)	
		cluding the lobb	oyist's family), or the lobbying f	irm listed below which are
IV. Date of Report Reports cover: activit	April 24, 2019 🗵 Ty from date of registration	to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/30/19	
a	October 30, 2019 activity from 7/1/19 to 9/30/	19	January 29, 2020 [] activity from 10/1/19 to 12/31/15	9
			transactions made since the e Secretary of State's Office, Sta	
VI. Check if additions	il reports are attached:			
	•	res, you must fi	le Addendum A- Fees and Exp	enses
☐ If you have paid ar Expense Reimbursemen		ed expenses, you	u must file Addendum B- Repo	ort of Honorariums or
☐ If you, your firm, o	or your family has made p	olitical contribu	tions, you must file Addendum	C- Political Contributions
and complete to the bes	rmation by Lobbyist		ereby swear or affirm that the for $4/21/19$ (Date)	
(Signature of lobby/st)	-		(Date)	•
Chris Cipolla	•••			
(Print Name of lobbyis	π)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

(Name of partnership, firm or corporation)	
III. Name of Client DraftKings, Inc.	Date
IV. Fees Received. Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greated by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ <u>1,155</u>
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ <u>0</u> car)
c) Total of all fees received to date (Add lines a and b)	c) \$ _1,155
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm e aggregate total of all expenses pai expenses; (b) the aggregate total of a le: meals purchased during a busines so than \$10 that is given to the person ed with a value of \$25.00 or less); are porting period of greater than \$25.00 for ue of greater than \$25, purchase of er than \$25, but not greater than \$55, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0</u>
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>0</u>			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u>			
f) Total of all expenses year to date	f) \$ 0			
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting			
Paid to:	Amount:			
N/A	\$			
	\$			
	\$			
	\$			
	\$			
	\$			
	,			
·	***************************************			
Sworn Statement/Affirmation by Lobbyist				
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information				
is true and complete to the best of my knowledge and belief.				
Mai la lla	4/21/19			
(Signature of lobbyist)	(Date)			
Chris Cipolla (Print Name of lobbyist)				